

**SCHOOL BOARD OF BREVARD COUNTY  
BOARD AGENDA ITEM**

AGENDA ITEM

*REVISED*

**TITLE:** Purchasing Bids, RFPs, RFQs, Sales & Services Agreements

CONTACT PERSON(S):	INITIALS	MEETING DATE(S)
Lynda L. Jones	<i>[Handwritten Signature]</i>	RESOLUTION/PRESENTATION
Judy Preston		CONSENT w/o INFORMATION
Dr. Richard A. DiPatri		CONSENT after INFORMATION
		ACTION
		PUBLIC HEARING
		INFORMATION
		EMERGENCY
<b>AUTHORITY FOR ACTION:</b> Board Policy #6320 Florida Statue #287.057		Involves expenditure of funds directly in the classroom
		Yes <input type="checkbox"/> No <input type="checkbox"/> X <input checked="" type="checkbox"/> Partial <input type="checkbox"/>

**SOURCE OF FUNDING**

<input checked="" type="checkbox"/>	Operating – Categorical		Special Revenue – Federal		Other Sources
	Operating – Grant		Special Revenue – Food Services		<i>Agenda item will not require the expenditure of funds</i>
	Operating – Other	<input checked="" type="checkbox"/>	Capital Projects		

  

*FY	AMOUNT	BUDGETED	FUND	COST CENTER	PROJECT	FUNCTION	OBJECT	PROGRAM
		YES	NO					
06/07	a Indeterminate	X		100	0000	001002	1152	000
06/07	b \$24,000.00	X		100	9830	001191	7200	312
06/07	c \$23,370.00	X		100	9810	001825	5100	737

\* FY 06/07 (7/1/06-6/30/07)

Revised 11/06

**RECOMMENDATION:**

**Re-Award the RFQ listed below:**

- a) #05-031/CN – Plumbing Supplies –Maintenance Warehouse – 2004/05, 2005/06, 2006/07

**Award the RFP listed below:**

- b) #05006/CH – State Legislative Services –Financial Services – 2004/05, 2005/06, 2006/07

**Award the Sales and Service Agreements listed below:**

- c) Delaware North Parks Services– –Instructional Services – 2006/07

SCHOOL BOARD OF BREVARD COUNTY  
OFFICE OF PURCHASING SERVICES  
2700 JUDGE FRAN JAMIESON WAY  
VIERA, FL 32940-6601

RFP #05006/CH – STATE LEGISLATIVE SERVICES

**VENDOR RECOMMENDED FOR RE-AWARD**

**BASE AMOUNT**

Vendor #203371

Mixon and Associates

\$24,000.00

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**SOLICITATION SUMMARY**

Date Solicited: January 14, 2005  
Date Opened: February 2, 2005  
Original Award Date February 22, 2005

No. Firms Solicited: 7  
Present to Board: April 10, 2007

**CONTRACT TERM:**

One year from March 1, 2007 (Option Year 2).

**RECOMMENDATION:**

It is the recommendation of Judy Preston, Associate Superintendent - Office of Financial Services, to award to the conforming proposer in the base amount of \$24,000.00, does not include certain expenses.

**ACTION BY BOARD**

  X   Approved Recommendation(s) Above & Awarded

Meeting Date: April 10, 2007

       Other \_\_\_\_\_

Lynda L. Jones  
Director of Purchasing and Warehouse Services